
(Agency) - (1)

(3) - Schedule No. _____

(4) - ISIS Agency No. _____

State of Louisiana

Quarterly Write-off Disclosure

For the Quarter Ended: _____

(2)

All agencies that have written off receivables during the current quarter are to disclose the number and dollar value of all accounts written off and the reasons for the write-off.

(5) Number of <u>Accounts</u>	(6) <u>Amount</u>	(7) <u>Reason for Write-off</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
Totals	-	-
(8)	(8)	

Preparer _____

(9)

Approval _____

Date _____

(10)